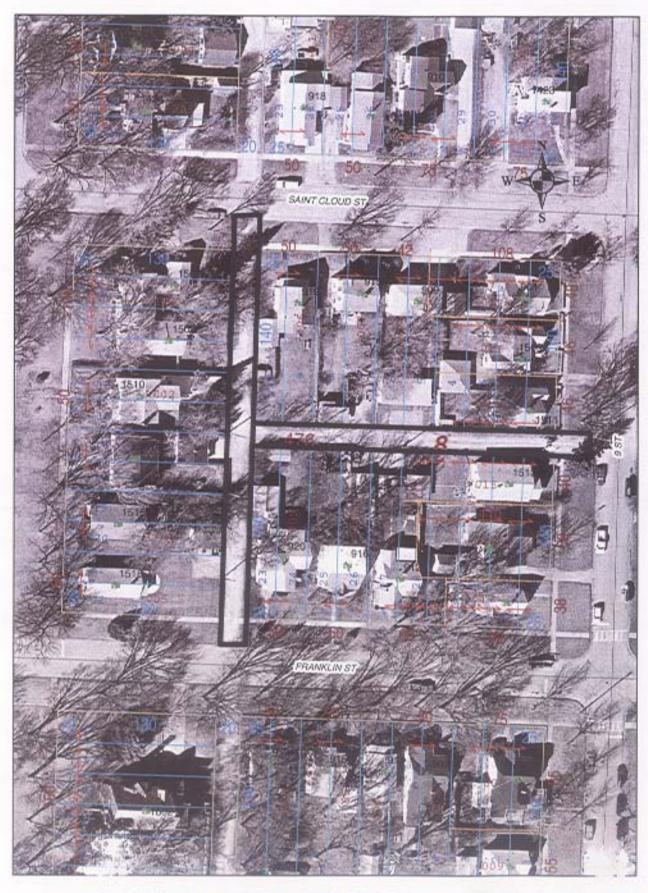
ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the City Council and/or Committees of the City Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs)

I. II.	PROJECT NO.: PROJECT NAME: Project/Item(s) Desc	BLOCK 8 ALLEY PAVING - W. BLVD. ADDN.							
III.	LVVER								
IV.	BID LETTING DATE	2/24/06							
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 76,000.00								
VI.	BASIS OF PAYMEN	T Assessed Single Payment	XXXXXX	Non-Assessed XXXXXX Partial Payment XXXXXX					
VII.	APPROPRIATION	DATA STREET	STREET	SEWER	SEWER	SEWER			
	Amount	\$14,000.00	\$21,000.00	\$19,000.00	\$6,000.00	\$16,000.00			
	Fund	0505 (OTD)	423-0039 422-0038-	604	423-0039 422-0038	604			
	Department	8913	168 767 V	833	768 787 ()	834			
	Line Item	4370	4370	4380	4380	4380			
VIII.	(If applicable)	40% CITY 60% ASSESSED 100% CITY 100% ASSESSED 100% CITY Grant No.: Funding Source: OUT OF THE DUST FUND - STREET IMP SEWER IMP.							
		Estimated Completion Date: 1-Jul-06 Estimated Grant Receipt Date:							
IX.									
	Project Manager:	LARRY V. CHILSTROM R. Signature			Date /.	3106			
	DIVISION MANAGE								
	Division wanage	Jobbane			Date3	108			
	DEPARTMENT DIR	ECTOR Signature							
FINA	NCE OFFICE USE ONL	Ap	proved	Carbon Copy					

FINANCE OFFICE	USE ONLY	1 <u></u>	Approved		Carbon Copy	
	/ Date	Initial	Yes	No	Investment Desk	
Appropriation	1/3/06	es	V		Public Works	
Cash Flow	"-"				Engineering	
Odsii i low					Project Manager	
					(DUAY) 440004)	



FLOCK 8 ALLEY PAVING (W. BLVD, ADDN.) ST03-2330